

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 21-13097-PMM

Robert Shane Fredd
 Michelle L. Fredd
 5137 Newport Road
 Gap PA 17527

Petition Filed Date: 11/18/2021
 341 Hearing Date: 12/21/2021
 Confirmation Date: 04/07/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/19/2024	\$1,212.00		09/17/2024	\$1,212.00		10/18/2024	\$1,212.00	
11/19/2024	\$1,212.00		12/17/2024	\$1,212.00		01/17/2025	\$1,212.00	
02/18/2025	\$1,212.00		03/17/2025	\$1,212.00		04/17/2025	\$1,212.00	
05/19/2025	\$1,212.00		06/18/2025	\$1,212.00		07/17/2025	\$1,212.00	
Total Receipts for the Period: \$14,544.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,982.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL D. MURPHY-AHLES ESQUIRE	Attorney Fees	\$3,675.00	\$3,675.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$375.04	\$281.35	\$93.69
2	ONE MAIN FINANCIAL GROUP LLC »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	ONE MAIN FINANCIAL GROUP LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	ICON EQUITIES LLC »» 004	Unsecured Creditors	\$23,093.70	\$17,324.88	\$5,768.82
5	ROCKET MORTGAGE LLC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ALLY FINANCIAL INC aka ALLY BANK »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$10,577.87	\$7,935.53	\$2,642.34
8	CITIBANK NA »» 008	Unsecured Creditors	\$412.03	\$301.50	\$110.53
9	US BANK NA »» 009	Unsecured Creditors	\$2,337.61	\$1,753.68	\$583.93
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,851.72	\$1,389.14	\$462.58
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$507.88	\$371.63	\$136.25
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$990.21	\$742.86	\$247.35
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$3,297.47	\$2,473.78	\$823.69
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$1,662.26	\$1,247.03	\$415.23

Chapter 13 Case No. 21-13097-PMM

15	PERITUS PORTFOLIO SERVICES II, LLC »» 015	Unsecured Creditors	\$493.89	\$361.41	\$132.48
16	MARINER FINANCE LLC »» 016	Unsecured Creditors	\$2,749.15	\$2,062.41	\$686.74
17	GREENSKY LLC »» 017	Unsecured Creditors	\$6,254.29	\$4,691.95	\$1,562.34
18	GREENSKY LLC »» 018	Unsecured Creditors	\$3,548.83	\$2,662.33	\$886.50
19	FOUNDATION FINANCE COMPANY »» 019	Secured Creditors	\$0.00	\$0.00	\$0.00
20	TRUIST BANK »» 020	Unsecured Creditors	\$2,001.80	\$1,501.73	\$500.07
21	TRUIST BANK »» 021	Unsecured Creditors	\$1,994.60	\$1,496.37	\$498.23

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$54,982.00	Current Monthly Payment:	\$1,212.00
Paid to Claims:	\$50,272.58	Arrearages:	(\$0.01)
Paid to Trustee:	\$4,683.36	Total Plan Base:	\$73,161.99
Funds on Hand:	\$26.06		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.